

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 21-12348-PMM**

Marie Lindor  
640 North Sherman Street  
Allentown PA 18109

Petition Filed Date: 08/26/2021  
341 Hearing Date: 10/26/2021  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
11/30/2021	\$1,231.50		01/12/2022	\$1,237.49		02/10/2022	\$625.00	
03/10/2022	\$650.00		04/25/2022	\$570.00		07/05/2022	\$1,200.00	
Total Receipts for the Period: \$5,513.99 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,513.99								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	NEWREZ LLC D/B/A »» 001	Mortgage Arrears	\$75,325.34	\$0.00	\$0.00
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$378.57	\$0.00	\$0.00
3	US DEPARTMENT OF EDUCATION »» 003	Unsecured Creditors	\$38,292.88	\$0.00	\$0.00
4	EDUCATIONAL CREDIT MGMT CORP »» 004	Unsecured Creditors	\$9,659.61	\$0.00	\$0.00
5	PA DEPARTMENT OF REVENUE »» 05U	Unsecured Creditors	\$8.85	\$0.00	\$0.00
6	PA DEPARTMENT OF REVENUE »» 05P	Priority Creditors	\$185.16	\$0.00	\$0.00
7	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$618.20	\$0.00	\$0.00
8	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$3,227.32	\$0.00	\$0.00
9	NEWREZ LLC D/B/A »» 01P	Secured Creditors	\$5,234.40	\$0.00	\$0.00

**Chapter 13 Case No. 21-12348-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$5,513.99	Current Monthly Payment:	\$615.75
Paid to Claims:	\$0.00	Arrearages:	\$1,259.26
Paid to Trustee:	\$441.12	Total Plan Base:	\$36,945.00
Funds on Hand:	\$5,072.87		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).